GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS - Payment towards the cost of Fuel and Lubricants to the Government Vehicle bearing No. AP 16 CZ 2353 used by CEO & E.O. Special Chief Secretary to Government, General Administration (Elections) Department – Expenditure of Rs.23,610/- for the month of December, 2021 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 35

Dt:06 .01.2022.
Read the following:

1. G.O.Ms.No.529,GA (OP.II) Dept., dated 13.09.1990.
2. G.O.Rt.No.613, G.A. (OP.II) Dept., Dated 12.11.1990.
3. Govt. Memo No.3049/OP.II/87-1, Dated 6.1.1988.
4. From M/s Sai Leela Filling Station, Bill No.326, Dt. 03.12.2021, Bill No.19, Dt. 10.12.2021, Bill No. 53, Dt. 13.12.2021, Bill No. 223, Dt. 17.12.2021, Bill No. 275, Dt. 22.12.2021 and Bill No. 287, Dt. 31.12.2021.

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ORDER:

In pursuance of orders issued in the reference 1st & 2nd read above, sanction is hereby accorded for payment of an amount **Rs.23,611/- (Rupees Twenty Three thousand Six hundred and Eleven only)** to M/s. Sai Leela Filling Station towards the cost of 245 Litres Diesel supplied to the Government Vehicle bearing No. AP 16 CZ 2353 being used by Chief Electoral Officer & E.O. Special Chief Secretary to Government, General Administration (Elections) Department for the month of December, 2021, in relaxation orders issued in the reference 3rd read above for consuming of excess fuel, as detailed below:

S.No.	Vehicle No.	Bill No. & Date	Liters	Amount Rs.
1	AP 16 CZ 2353	326, Dt. 03.12.2021	45	4336.65
2	AP 16 CZ 2353	19, Dt. 10.12.2021	45	4336.65
3	AP 16 CZ 2353	53, Dt. 13.12.2021	40	3854.80
4	AP 16 CZ 2353	223, Dt. 17.12.2021	45	4336.65
5	AP 16 CZ 2353	275, Dt. 22.12.2021	25	2409.25
6	AP 16 CZ 2353	287, Dt. 31.12.2021	45	4336.65
Total			245	23610.65

2. The expenditure sanctioned in para (1) above shall be debited to "2015 – Elections - MH.108 Issue of Photo Identity Cards to voters – S.H.(04) Photo Identity Cards to Voters – 240 – Petrol, Oil & Lubricants – 241 – Office Vehicles" and shall be met from the funds provided vide BE 2021-22.

3. The General Administration (Claims.C) Department is requested to prepare a bill and credit the amount in favour of **"M/s Sai Leela Filling Station, A/c No. 37314048853, State Bank of India, Thullur Branch, (IFSC CODE:SBIN0021859).**

(P.T.O)

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C)Department,
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi,
The Accountant General , Andhra Pradesh, Vijayawada,
Copy to M/s Saileela Filling Station, Mandadam, Thullur.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER
P Manoj